

**A RESOLUTION BY**

**03-*ℓ*-1373**

**CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH DELON HAMPTON & ASSOCIATES/W.L. JORDAN INC., A JOINT VENTURE FOR FC-6710-96C ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE TRAFFIC SIGNAL DESIGN SERVICES FOR MORELAND AVENUE BETWEEN EUCLID AVENUE AND THE CITY LIMITS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVEN THOUSAND EIGHTY FIVE DOLLARS (\$107,085.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND ACCOUNT -AND CENTER NUMBER: 1C45 574001 M41G017392BG.

**WHEREAS**, the City of Atlanta, (the "City") did enter into FC-6710-96C Annual Contract for Architectural and Engineering Services; and

**WHEREAS**, the Department of Public Works requires architectural and engineering services for traffic signal design in an amount not to exceed One Hundred Seven Thousand Eighty-five Dollars (\$107,085.00); and

**WHEREAS**, the Commissioner of the Department of Public Works and the Chief Procurement Officer of the Department of Procurement have recommended that Delon Hampton & Associates/W.L. Jordan, Inc., a Joint Venture, provide Architectural and Engineering Services.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to approve a Notice To Proceed with, Delon Hampton & Associates/W.L. Jordan, Inc., a Joint Venture for FC-6710-96C Annual Contract for Architectural and Engineering Services in an amount not to exceed One Hundred Seven Thousand Eighty-five Dollars (\$107,085.00).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this Notice to Proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all services for said Notice to Proceed shall be charged to and paid from fund account and center number: 1C45 574001 M41G017392BG.

KOB/njh (8/19/03)



*Cathy/Kei M  
Plx. 8/8  
process.*

## CITY OF ATLANTA

SHIRLEY FRANKLIN  
MAYOR

68 MITCHELL STREET, S.W.  
SUITE 4900, CITY HALL SOUTH  
ATLANTA, GEORGIA 30303-3531  
TEL. 404 330-6501  
FAX 404 658-7085

TRAFFIC & TRANSPORTATION  
SANDRA D. JENNINGS, P.E.  
Manager, Traffic Operations/Planning  
GORDON R. BUNDY  
Manager, Traffic Signals/Street Lights

August 7, 2003

### MEMORANDUM

TO: Adam L. Smith  
Chief Procurement Officer  
Department of Procurement

FROM: Sandra D. Jennings, P.E. *SDJ*  
Public Works Manager  
Department of Public Works/Traffic & Transportation

SUBJECT: Annual Architect/Engineering Consultant's Proposal to Provide Traffic Signal Design Services for Moreland Avenue between Euclid Avenue and the City Limits

Attached please find Requisition M41G3024 and a proposal from Delon Hampton & Associates/HDR-W. L. Jorden & Company to provide traffic signal design services for Moreland Avenue between Euclid Avenue and the City Limits.

The proposal provides for development of traffic signal construction documents for seven (7) intersections to be reconstructed, five (5) intersections which will have cabinets and controllers upgraded and a fiber optic communications infrastructure to support traffic signal upgrades at twenty-two (22) intersections.

The Department of Public Works recommends utilizing the design services of Delon Hampton & Associates/HDR-W. L. Jorden & Company for this project and we are requesting your assistance in preparing legislation which will authorize the issue of a notice-to-proceed for this work, in an amount not to exceed \$107,085.00.

If additional information is needed, please let me know.

SDJ/jlb

cc: Commissioner David E. Scott  
Madelyn Grant  
Keith O. Brooks  
Correspondence File

Attachment

CITY OF ATLANTA  
DEPT. OF PROCUREMENT  
2003 AUG - 7 PM 4:33

**DHA/HDR-WLJ**

**DELON HAMPTON & ASSOCIATES, CHARTERED/HDR-W. L. JORDEN & CO., INC.**

*A Joint Venture*

August 1, 2003

Ms. Sandra D. Jennings, P.E., Manager – Traffic Operations/Transportation Planning  
City of Atlanta, Department of Traffic & Transportation  
68 Mitchell Street, SW  
Suite 4900 City Hall South  
Atlanta, GA 30303-3531

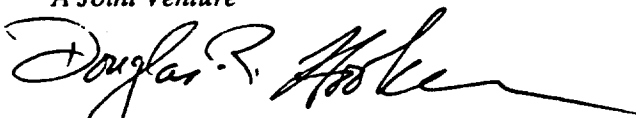
**Re: Capital Projects – Traffic Signal Design  
Moreland Avenue Signal Design Project**

Dear Ms. Jennings:

HDR is pleased to provide design and associated services for traffic signal upgrades along Moreland Avenue between Euclid Avenue and the DeKalb County boundary. The proposed services will be provided for the lump sum fee of \$107,085. Details and specifics of the proposed services and schedule are provided in the attached document.

HDR is pleased to be of service to the City for this project. Please contact Andy Tsivoglou or me if you have any questions or comments.

Sincerely,  
Delon Hampton & Associates, Chartered/HDR-W. L. Jorden & Co., Inc.  
*A Joint Venture*



Douglas R. Hooker, P.E.  
Vice President  
HDR Engineering, Inc.

cc: Mr. Leonard Mitchell, (letter only)  
William Douty, P.E. (letter only)  
File

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIGDEON

Chief Procurement Officer's Signature:

Adam L. Smith (K9BB)

Originating Department: Public Works

Contact Person: Keith O. Brooks  
(X6382)

Committee(s) of Purview: City Utilities

Council Deadline: August 18, 2003

Committee Meeting Dates(s): September 9-10, 2003

Full Council Date: September 15, 2003

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH DELON HAMPTON & ASSOCIATES/W.L. JORDAN INC., A JOINT VENTURE FOR FC-6710-96C ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE TRAFFIC SIGNAL DESIGN SERVICES FOR MORELAND AVENUE BETWEEN EUCLID AVENUE AND THE CITY LIMITS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVEN THOUSAND EIGHTY FIVE DOLLARS (\$107,085.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND ACCOUNT AND CENTER NUMBER: 1C45 574001 M41G017392BG.

**BACKGROUND**

TO PROVIDE DESIGN AND ENGINEERING SERVICES FOR DEVELOPMENT OF TRAFFIC SIGNAL CONSTRUCTION DOCUMENTS FOR SEVEN (7) INTERSECTIONS TO BE RECONSTRUCTED, FIVE (5) INTERSECTIONS WHICH WILL HAVE CABINETS AND CONTROLLERS UPGRADED AND A FIBER OPTIC COMMUNICATIONS INFRASTRUCTURE TO SUPPORT TRAFFIC SIGNAL UPGRADES AT TWENTY-TWO (22) INTERSECTIONS.

**FINANCIAL IMPACT (if any)**

**\$ 107,085.00**

***Mayor's Staff Only***

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Received by Mayor's Office:

8.30.03 [Signature]  
(date)

Reviewed by:

[Signature]  
(initials) (date)

Submitted to Council:

\_\_\_\_\_  
(date)

Action by Committee: ☐ Approved ☐ Adversed ☐ Held ☐ Amended  
☐ Substitute ☐ Referred ☐ Other